



5687

**STATE OF UTAH CONTRACT AMENDMENT**AMENDMENT # **05**CONTRACT # **01-9226**

TO BE ATTACHED AND MADE PART OF the specified contract by and between the Utah Department of Transportation

**Department of Transportation**

(Referred to as STATE)

And the following entity:

**Jordon River Galvanizing**

(Referred to as CONTRACTOR)

**5447 West Axel Park Road (9580 So.)****West Jordon, Utah 84088**Contact Person **Adam Lux**Phone # **801-282-9375**Fax # **801-282-9378**Vendor Code **08508D**Fed Tax ID **382195994**e-mail address **alux@jrgalv.com**

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

The CONTRACT PERIOD is amended:

Original Starting Date **6/15/2001**Original Expiration Date **6/14/2006**Amended Expiration Date **9/14/2006**

The TOTAL CONTRACT AMOUNT is amended:

Current Contract Amount **N/A**Amount Added to Amendment **N/A**New Contract Amount Total **N/A**☐ This is a requirements contract.The contract is amended to read: **Jo 8/15/06**~~Renewal option to 6-14-07~~**6' Post \$9.53, 7' post \$11.12, 10' post \$15.88 \*\*See attached justification**

Other changes to the contract include:

EFFECTIVE DATE OF AMENDMENT: **6/30/2006**

All other conditions and terms in the original contract remain the same.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

**CONTRACTOR**

*Adam Lux* *7/13/06*  
 Contractor's Signature Date

*Adam Lux*  
 Contractor's Name (Print)

*Sales Manager*  
 Title (Print)

**STATE OF UTAH**

*Tracie Montano* *July 19, 2006*  
 Tracie Montano, UDOT Procurement Manager Date

*DPH* **AUG 17 2006**  
 Director, Division of Purchasing Date

**CONTRACT RECEIVED AND  
 PROCESSED BY  
 DIVISION OF FINANCE** **AUG 18 2006**  
 Director, Division of Finance Date

UDOT Purchasing Agent

Phone #

Fax #

e-mail

Marty Johnston

801-965-4074

801-965-4818

martyjohnston@utah.gov

Udotcontractamendment9/2005



Jordan River Galvanizing

Established 2000

To: Mary Johnston and Tracie Montano  
Company: Utah Department of Transportation / State Purchasing  
Phone: 801-965-4074 801-964-4534  
Fax: 801-965-4818  
Address: 4501 South 2700 West  
SLC, Utah 84119  
Contract # 019226 U-Channel Steel Post (Delineator)

Dear Marty and Tracie,

Thank you for meeting with me on Monday regarding the Galvanized Steel Posts. A lot has happened since the last price increase we requested 2 years ago. Steel, Natural Gas and Transportation/Fuel cost have gone up a little, but the big one is the cost of Zinc. Here is a breakdown of 05/2004 prices and current prices broke down per 45,000 lb load.

Product	2004	2006	Difference
Natural Gas	\$17,087.06	\$17150.45	\$63.39
Freight/Delivery	\$378.66	\$448.52	\$69.86
Steel & Rollformed	\$24,187.50	\$24,301.55	\$114.05
	* Total per load difference*		\$247.30
LME Zinc	45,000 Truckload @ 8% Usage		= 3600 lbs
	3600 lbs @ \$.5231 /lb		=\$1883.16
	3600 lbs @ \$1.6238 /lb		=\$5845.68
	*Total per load difference*		=\$3962.52
COMPLETE PER LOAD DIFFERENCE			\$4209.82
	\$4209.82 / 45,000 lb Truckload		=\$.094/lb plus original \$.70 = \$.794/lb

<b>PRICES</b>	<b>2004</b>	<b>2006</b>
2lb x 6' U-Channel Post	\$ 8.40	\$ 9.53
2lb x 7' U-Channel Post	\$ 9.80	\$11.12
2lb x 10' U-Channel Post	\$14.00	\$15.88

Please see all following documentation to match figures that are provided above. Please let me know if you have any questions.

Thank You

Adam M. Lux  
Sales Manager

5447 West Axel Park Road • West Jordan, Utah 84088 • (801) 282-9375 • Fax: (801) 282-9378

# INVOICE

IF THERE'S A PROBLEM WITH THIS BILLING PLEASE CONTACT TALLY THORNOCK

*I Roll to JRG*



*Tramcor Corporation*

CONTRACT CARRIER

908 N. 2000 West, Farr West, UT 84404  
801-731-5522

INVOICE NUMBER 795654  
INVOICE DATE 05-17-06  
CUSTOMER JORDAN

QTY.	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
1	FREIGHT	05/15/06 TRA FRTBL#137273 INV#24227.PO#4768 (DISP#31635) #342	216.00 0.00 0.00	216.00 0.00 0.00
1	FUEL	FUEL SURCHARGE	35.64	35.64

TERMS: Net 07

JORDAN RIVER GALVANIZING

5447 W. AXLE PARK RD.  
WEST JORDAN, UT 84088

SUB TOTAL	251.64
TAXES	0.00
TOTAL	251.64
PAID	0.00
BALANCE	251.64

**INVOICE**

IF THERE'S A PROBLEM WITH THIS BILLING PLEASE CONTACT TALLY THORNOCK

JRG to U.D.A.T.

*Tramcor Corporation*

CONTRACT CARRIER

908 N. 2000 West, Farr West, UT 84404  
801-731-5522INVOICE NUMBER 793947  
INVOICE DATE 04-12-06  
CUSTOMER JORDAN

QTY.	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
1	LESSORS	04/11/06 TRA FRTBL#123575	175.00	175.00
		INV#019858, PO#4749	0.00	0.00
		(DISP#30509) JEFF M	0.00	0.00
1	FUEL	FUEL SURCHARGE	21.88	21.88

ENTERED APR 18 2006

TERMS: Net 07

JORDAN RIVER GALVANIZING

5447 W. AXLE PARK RD.  
WEST JORDAN, UT 84088

SUB TOTAL	196.88
TAXES	0.00
TOTAL	196.88
PAID	0.00
BALANCE	196.88

# INVOICE

IF THERE'S A PROBLEM WITH THIS BILLING PLEASE CONTACT CHARLENE LOWDER

*IRoll to JR6*



*Tramcor Corporation*

CONTRACT CARRIER

908 N. 2000 West, Farr West, UT 84404  
801-731-5522

INVOICE NUMBER 761351  
INVOICE DATE 04-05-04  
CUSTOMER JORDAN

QTY.	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
1	FREIGHT	04/02/04 TRAMCOR FRTEL#90399	202.00	202.00
		INV#CU1026	0.00	0.00
		PO#2798	0.00	0.00
		(DISP#8912) #343	0.00	0.00
1	FUEL	FUEL SURCHARGE	16.16	16.16

ENTERED APR 12 2004

TERMS: Net 07

JORDAN RIVER GALVANIZED

5457 W. AXLE PARK RD.  
WEST JORDAN, UT. 84088

SUB TOTAL	218.16
TAXES	0.00
TOTAL	218.16
PAID	0.00
BALANCE	218.16

# INVOICE

IF THERE'S A PROBLEM WITH THIS BILLING PLEASE CONTACT CHARLENE LOWDER

JRG to J00T



*Tramcor Corporation*

CONTRACT CARRIER

908 N. 2000 West, Farr West, UT 84404  
801-731-5522

INVOICE NUMBER 761489  
INVOICE DATE 04-06-04  
CUSTOMER JORDAN

QTY.	ITEM NO.	DESCRIPTION	UNIT PRICE	NET AMOUNT
1	FREIGHT	03/29/04 TRAMCOR FRTBL#95891	150.00	150.00
		INV#012338	0.00	0.00
		PO#2594	0.00	0.00
		(DISP#8687) #339	0.00	0.00
1	FUEL	FUEL SURCHARGE	10.50	10.50

ENTERED APR 12 2004

TERMS: Net 07

JORDAN RIVER GALVANIZED

5457 W. AXLE PARK RD.  
WEST JORDAN, UT. 84088

SUB TOTAL	160.50
TAXES	0.00
TOTAL	160.50
PAID	0.00
BALANCE	160.50

## LME Price Quotations For:

23-MAY-2006

teckcominco

		CASH US\$/MT	US\$/lb	Change	3-Month US\$/MT	US\$/lb	LME Stocks MT	Daily Change
ZINC	AM	3,453.00	156.63	3.04	3,390.00	153.77	245,150	DOWN 1125
	PM		5.75 <i>+ premium 38</i> 162					
LEAD	AM	1,125.00	51.03	-0.23	1,157.00	52.48	106,350	UP 575
	PM							
COPPER	AM	7,981.00	362.01	16.37	7,875.00	357.20	107,150	DOWN 175
	PM							
	Previous day's COMEX Cu Stocks (ST):						9,871	
	Previous day's COMEXCu Total Stocks (ST):						10,830	
ALUMINUM	AM	2,766.00	125.46	2.25	2,793.00	126.69	773,200	UP 2225
	PM							
NICKEL	AM	21,485.00	974.54	8.39	21,025.00	953.68	19,368	DOWN 978
	PM							

## London Precious Metals (US\$/tr oz)

Gold

+/-

AM	PM
661.70	
9.20	

Silver

+/-

LONDON FIX
12.8700
0.7100

## Exchange Rates:

London

+/-

STG/USD	USD/CAD	STG/CAD	EU/USD	YEN/USD
1.8846	1.1156	2.1025	1.2857	112.04
0.0071	-0.0039	0.0006	0.0089	0.36

**INVOICE - FINAL**

INVOICE NO: **90155881**  
INVOICE DATE: **01 May 2006**  
SALES ORDER: **143221**  
CUSTOMER PO: **4425 4438**

**SOLD TO**

JORDAN RIVER GALVANIZING, LC  
5447 AXEL PARK ROAD  
WEST JORDAN, UTAH 84088  
UNITED STATES

**teckcominco****SHIP TO**

AS ABOVE

**PRODUCT:** TECKCOMINCO PW ZINC 600 JUMBO  
**ORIGIN:** METRO STEEL RECYCLERS INC, UTAH

**ENTERED MAY 19 2006**

<b>SHIPPED</b>	<b>CARRIER</b>	<b>REFERENCE</b>	<b>QUANTITY</b>	<b>NET WEIGHT</b>
01 May 2006	METRO GROUP, INC		25 SKUs	60,003.000 LB

<b>CONTRACT</b>	<b>PRICE TYPE</b>	<b>PRICE</b>	<b>WEIGHT</b>	<b>AMOUNT (USD)</b>
40018269	Daily USC/LB RND	1.44790 USD per 1LB	60,003.00 LB	86,878.34
	Market Premium	0.05750 USD per 1LB		3,450.17
		<b>1.5054 / 15</b>		
		(To be paid in U.S. Dollars)	AMOUNT DUE:	<b>90,328.51 USD</b>
		DUE DATE:		31 May 2006

**INCOTERMS:** FOB ORIGIN  
WITH FREIGHT, DUTY & BROKERAGE PREPAID AND ALLOWED.

**PAYMENT TERMS:** NET 30 DAYS FROM DATE OF SHIPMENT.

**PLEASE REMIT PAYMENT TO:** TECK COMINCO METALS LTD  
**VIA:** Mail check to  
**BANK:** Bank of America  
7226 Collection Centre Drive  
Chicago, Illinois  
United States  
60693

*H. Staniszecki*  
HELENE STANISZEWSKI  
SALES ADMINISTRATOR-ZINC



## LME Price Quotations For:

25-MAY-2004

teckcominco

		CASH US\$/MT	US\$/lb	Change	3-Month US\$/MT	US\$/lb	LME Stocks MT	Daily Change
ZINC	AM	1,043.00	47.31	0.52	1,063.50	48.24	733,325	DOWN 1800
	PM							
<i>1.05 premium</i>								
<i>1.5231/lb * see invoice *</i>								
LEAD	AM	880.00	39.92	0.05	831.00	37.69	61,900	DOWN 150
	PM							
COPPER	AM	2,761.00	125.24	0.14	2,686.00	121.83	138,950	DOWN 800
	PM							
	Previous day's COMEX Cu Stocks (ST):						139,284	
ALUMINUM	AM	1,637.00	74.25	-0.09	1,647.50	74.73	1,080,325	DOWN 3550
	PM							
NICKEL	AM	11,625.00	527.30	-12.70	11,600.00	526.17	12,546	DOWN 90
	PM							

## London Precious Metals (US\$/tr oz)

Gold  
+/-

AM	PM
387.60	
3.60	

Silver  
+/-

LONDON FIX
6.0300
0.1950

## Exchange Rates:

London  
+/-

STG/USD	USD/CAD	STG/CAD	EU/USD	YEN/USD
1.8063	1.3663	2.4679	1.2070	112.67
0.0173	-0.0020	0.0201	0.0066	-0.22



## QUICK MEMO

**DATE:** May 22, 2006  
**TO:** Jordan River Galvanizing  
**ATTN:** Adam Lux  
**FROM:** THOMAS J. VOSBIKIAN  
**REF:** D Post Prices

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Adam,

At the **present** time, we are able to purchase raw material and manufacture the D-Posts that we have supplied to you in the past per the following price schedule:

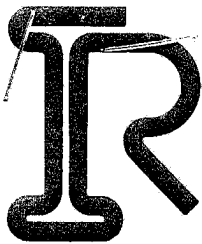
6'	\$6.45
7'	\$7.55
8'	\$8.60
10'	\$10.80

Thank you and let me know how you would like to proceed.

Sincerely,

Tom Vosbikian

*p.s. you'll need 8-12% for surcharges*



**INTERNATIONAL  
ROLLFORMS**

*Paid & mailed on 02-13-06  
check # 15559*

INVOICE NO.

18929

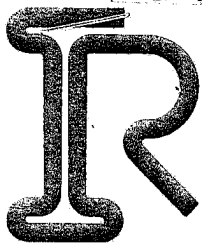
Page 1

INTERNATIONAL ROLLFORMS INC.  
P.O. BOX 5426, DEPTFORD, NJ 08096 • 856/228-7100  
SHIPPING ADDRESS: 8 INTERNATIONAL AVE., SEWELL, NJ 08080

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INVOICE DATE		YOUR ORDER NO.		OUR ORDER NO.		SALESMAN	
12/30/05		4203		021707		NONE	
TERMS		F.O.B.		PREPAID COLLECT		VIA	
0.5% 10-NET		SHIPNG POINT				PICK UP	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PC UNIT	DESCRIPTION		PRICE	AMOUNT
900	900	0	EA	Delineator Post x 6' long ASTM A570 Gr-30/Per DWG. #726-1 Tag # ==>462448 Qty 300 Tag # ==>462449 Qty 300 Tag # ==>462450 Qty 300		5.70000	5,130.00
2100	2100	0	EA	Delineator Post x 7' long ASTM A570 Gr-30/Per DWG. #726-1 Tag # ==>450455 Qty 300 Tag # ==>450456 Qty 300 Tag # ==>450457 Qty 300 Tag # ==>450458 Qty 300 Tag # ==>450459 Qty 300 Tag # ==>450460 Qty 300 Tag # ==>450461 Qty 300		6.65000	13,965.00
300	300	0	EA	Delineator Post x 8' long ASTM A570 Gr-30/Per DWG. #726-1 Tag # ==>418017 Qty 300		7.60000	2,280.00
100	100	0	EA	Delineator Post x 10' long ASTM A570 Gr-30/Per DWG. #726-1 Tag # ==>400819 Qty 100		9.50000	950.00
REMIT TO: INTERNATIONAL ROLLFORMS P. O. BOX 022059 PHILADELPHIA PA 19182-2059						Total Sales	22,325.00
						Misc Charge	.00
						Freight Amt	.00
						Tax Amt	.00
						TOTAL	22,325.00



INTERNATIONAL  
ROLLFORMS

INTERNATIONAL ROLLFORMS INC.  
P.O. BOX 5426, DEPTFORD, NJ 08096 • 856/228-7100  
SHIPPING ADDRESS: 8 INTERNATIONAL AVE., SEWELL, NJ 08080

INVOICE NO.

16559

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JORDAN RIVER GALVANIZING  
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WEST JORDAN UT 84088

INVOICE DATE		YOUR ORDER NO.		OUR ORDER NO.		SALESMAN	
06/15/04		3213		019893		NONE	
TERMS		F.O.B.		PREPAID	COLLECT	VIA	
0.5% 10-NET		PICK-UP				TRUCK	
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	PC UNIT	DESCRIPTION		PRICE	AMOUNT
2006	2006	0	EA	Delineator Post x 6' long ASTM A570 Gr-30/Per DWG.#726-1 Tag # ==>400551 Qty 300 Tag # ==>400552 Qty 200 Tag # ==>400546 Qty 300 Tag # ==>400547 Qty 300 Tag # ==>400548 Qty 300 Tag # ==>400549 Qty 300 Tag # ==>400550 Qty 300		5.87000	11,775.22
94 300	0 300	94 0	EA EA	Delineator Post x 6' long  Delineator Post x 7' long ASTM A570 Gr-30/Per DWG.#726-1 Tag # ==>432527 Qty 300		5.87000 6.85000	2,055.00
						Total Sales	13,830.22
						Misc Charge	.00
						Freight Amt	.00
						Tax Amt	.00
						TOTAL	13,830.22

ENTERED JUN 23 2004